

**DR-2 Disclosure Summary Page****DR-2**

<b>Allamakee County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Allamakee	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/12/2016 4:04:02 PM	
<b>Committee Code:</b>	9004	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Pratte	<b>First Name:</b>	Karen	<b>MI:</b>	
<b>Address:</b>	1627 Brady Drive				
<b>City:</b>	Waterville	<b>State:</b>	IA	<b>Zip Code:</b>	52170
				<b>Phone:</b>	563-535-7254
<b>E-Mail:</b>	kpratte4@gmail.com				

**Chairperson**

<b>Last Name:</b>	Dodge	<b>First Name:</b>	Katie	<b>MI:</b>	D
<b>Address:</b>	1868 Majestic View Ln				
<b>City:</b>	Lansing	<b>State:</b>	IA	<b>Zip Code:</b>	52151
				<b>Phone:</b>	563-538-4314
<b>E-Mail:</b>	katiedodg@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,116.93</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,621.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,737.93</b>
<b>Schedule B: Expenditure Total</b>	\$1,326.54
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,411.39</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Allamakee County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/31/2015	Check #	Unitemized	N/A	\$46.00	
Off-year caucus contributions					
4/9/2015	Check #	Unitemized	N/A	\$30.00	
Contributions made by members of Central Committee					
6/2/2015	Check #	Unitemized	N/A	\$35.00	
Contributions made at May 7 Central Committee meeting					
6/26/2015	Check #	Unitemized	None	\$55.00	
Central Committee contributions (June meeting)					
7/10/2015	Check #	Unitemized	None	\$65.00	
Contributions made at Central Committee (July)					
8/18/2015	Check #	Unitemized	None	\$80.00	
Contributions made at Central Committee meeting (August)					
9/8/2015	Check #	Unitemized	None	\$394.00	X
Contributions made at Recognition Supper					
9/8/2015	Check # 1370	Bartz, Armund 2515 Moore Hill Road New Albin, IA 52160	None	\$100.00	X
Contribution made at Recognition Supper					
9/8/2015	Check # 7015	Blake, Margaret 399 Bear Creek Drive Dorchester, IA 52140	None	\$25.00	X
Contribution made at Recognition Supper					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2015	Check # 9381	Estebo, Harvey & Betty 235 Fifth Street SE Waukon, IA 52172	None	\$25.00	X
Contribution made at Recognition Supper					
9/8/2015	Check # 9195	Farley, Paul 196 Farley Ln Waukon, IA 52172	None	\$20.00	X
Contribution made at Recognition Supper					
9/8/2015	Check #	Perry, Norma & Ken 1028 Iron Mine Drive NE Waukon, IA 52172	None	\$66.00	X
Contribution made at Recognition Supper					
9/8/2015	Check # 9207	Pratte, Bernard & Karen 1627 Brady Dr Waterville, IA 52170	None	\$150.00	X
Contribution made at Recognition Supper					
9/8/2015	Check # 4331	Thomas, Gary 418 First St. NE New Albin, IA 52160	None	\$50.00	X
Contribution made at Recognition Supper					
9/9/2015	Check # 6507	McCormick, James P. 1961 Sandpiper Rd Waukon, IA 52172	None	\$50.00	X
Contribution made at Recognition Supper					
9/21/2015	Check #	Unitemized	N/A	\$40.00	
Contribution made at Central Committee meeting					
9/21/2015	Check #	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	None	\$20.00	
Contribution made at Central Committee meeting					
9/21/2015	Check # 101116	Nebendahl, Dennis 1618 Dalby Hollow Rd. Waterville, IA 52170	None	\$40.00	
Contribution made at Sept. 10 Central Committee meeting					
10/29/2015	Check #	Unitemized	None	\$60.00	
Contributions made at Central Committee meeting					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/12/2015	Check #	Unitemized	None	\$660.00	
Contributions made at Brat Supper					
11/12/2015	Check # 9291	Farley, Paul 196 Farley Ln Waukon, IA 52172	None	\$40.00	<b>X</b>
Brat Supper Event					
11/12/2015	Check # 6395	Hamm, Ruth 209 Fifth Avenue SW Waukon, IA 52172	None	\$25.00	<b>X</b>
Pie Auction					
11/12/2015	Check # 3387	Huffey, George & Jean 1730 Elon Drive Waterville, IA 52170	None	\$50.00	<b>X</b>
Brat Supper Event					
11/12/2015	Check # 1705	Johnson, Rolf & Beverly Dumon 117 SE 3rd Street New Albin, IA 52160	None	\$20.00	<b>X</b>
Pie Auction					
11/12/2015	Check # 1704	Johnson, Rolf & Beverly Dumon 117 SE 3rd Street New Albin, IA 52160	None	\$25.00	<b>X</b>
Brat Supper Event					
11/12/2015	Check # 2777	McCormick, James P. 1961 Sandpiper Rd Waukon, IA 52172	None	\$50.00	<b>X</b>
Brat Supper Event					
11/12/2015	Check # 22640	Murphy, Patrick 155 North Grandview Avenue Dubuque, IA 52001	None	\$25.00	<b>X</b>
Brat Supper Event					
11/12/2015	Check # 2777	Pladsen, Mary 1059 Jefferson Rd. Waukon, IA 52172	None	\$50.00	<b>X</b>
Brat Supper Event					
11/12/2015	Check # 2775	Pladsen, Mary 1059 Jefferson Rd. Waukon, IA 52172	None	\$22.50	<b>X</b>
Pie Auction					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/12/2015	Check # 5598	Plein, Diane 202 Second Avenue SW Waukon, IA 52172	None	\$25.00	<b>X</b>
Pie Auction					
11/12/2015	Check # 641	Thomas, Gary 418 First St. NE New Albin, IA 52160	None	\$20.00	<b>X</b>
Pie Auction					
11/12/2015	Check # 5500	Vernon, Monica 326 23rd Street Drive SE Cedar Rapids, IA 52403	None	\$25.00	<b>X</b>
Contribution at Brat Supper Event					
11/12/2015	Check # 5499	Vernon, Monica 326 23rd Street Drive SE Cedar Rapids, IA 52403	None	\$22.50	<b>X</b>
Pie Auction					
12/2/2015	Check #	Unitemized	None	\$90.00	
Contributions made at Central Committee meeting					
12/2/2015	Check # 5748	Klees, Ann 1213 Chimney Rock Road Waterville, IA 52170	None	\$100.00	<b>X</b>
Brat Supper Event					
12/2/2015	Check # 1718	Ruff, Patti 13331 Jade Ave McGrego, IA 52157	None	\$20.00	<b>X</b>
Pie Auction					

<b>Total Regular Contributions</b>	<b>\$1,221.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,400.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,621.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Allamakee County Democratic Central Committee</b>		<b>Status:</b> Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2015	Check # 679	Allamakee County Agricultural Society P.O. Box 208 Waukon, IA 52172	Other Expenditure	\$105.00
Fee for fair booth				
3/21/2015	Check # 678	Dodge, Katie 1868 Majestic View Lane Lansing, IA 52151	Gifts or Meals for Volunteers	\$82.00
Reimburse for food purchased for election volunteers				
5/15/2015	Check # 680	Auto-Owners Insurance P.O. Box 30315 Lansing, MI 48909	Other Expenditure	\$132.48
Liability Insurance				
8/18/2015	Check # 683	Fareway Stores 103 E Main St. Decorah, IA 52101	Fund-Raiser (Holding)	\$32.85
Napkins, plates, bowls for fundraising supper				
8/18/2015	Check # 681	Kerndt Brothers Savings Bank 370 Main St. Lansing, IA 52151	Fund-Raiser (Holding)	\$75.00
Rent of Community Center for fundraiser				
8/18/2015	Check # 682	Walmart 38020 US Hwy 18 Prairie du Chien, WI 53821	Fund-Raiser (Holding)	\$25.65
Cups, plates, plastic silverware for fundraising supper				
9/4/2015	Check # 684	News Publishing Co., Inc. P.O. Box 286 Waukon, IA 52172	Advertising	\$146.10
Ads for Fundraising Supper				
10/27/2015	Check # 685	Postmaster 113 West Main Street Waukon, IA 52172	Postage, Shipping, Delivery	\$49.00
Stamps				
11/1/2015	Check # 686	T.J.'s Banquet Center 631 Dodge Street Lansing, IA 52151	Fund-Raiser (Holding)	\$267.50
Rent and food for fundraiser				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2015	Check # 687	News Publishing Co., Inc. P.O. Box 286 Waukon, IA 52172	Advertising	\$146.10
Ads for fundraising supper				
11/9/2015	Check # 688	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	Fundraiser Food	\$59.60
Reimburse for food for fundraiser				
11/16/2015	Check # 689	Auto-Owners Insurance P.O. Box 30315 Lansing, MI 48909	Other Expenditure	\$132.52
Liability Insurance for County Party				
12/2/2015	Check # 690	Hager, Kristi 2026 Lycurgus Rd. Waukon, IA 52172	Meals Reimbursement	\$29.47
Meals for Youth Caucus attendees				
12/2/2015	Check # 691	Hart, Ann 204 E Main Waukon, IA 52172	Meals Reimbursement	\$4.80
Beverages for Youth Caucus attendees				
12/9/2015	Check # 692	JaDecc's 17 1st ST NW Waukon, IA 52172	Printing & Reproduction	\$38.47
Printing costs for fair, fundraisers, youth caucuses				

<b>Total Amount</b>	<b>\$1,326.54</b>
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